

Jefferson Parish Constable  
of Ward/District 8 (District)  
Kenner (City) Louisiana

Financial Statements

As of and for the Year December 31, 2011

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) Charles Wilson, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Jefferson Parish, Louisiana, as of December 31, 2011, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Charles Wilson, who duly sworn, deposes, and says that the Constable of Ward/District 8 and Jefferson Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2012 and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Charles L. Wilson  
Signature of Constable

Sworn to and subscribed before me, this 25 day of April, 2012.



[Signature]  
NOTARY PUBLIC Signature



OFFICIAL SEAL  
DARLYNN K. PRENDERGAST  
NOTARY PUBLIC-LOUISIANA  
NOTARY #67384  
PARISH OF JEFFERSON  
My Commission Is For Life

Please Complete this Section:

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Constable's Name \_\_\_\_\_  
Street or P.O. Box \_\_\_\_\_  
City \_\_\_\_\_  
Zip Code \_\_\_\_\_  
Telephone Number \_\_\_\_\_  
Fax Number / Email \_\_\_\_\_

Release Date MAY 09 2012

Please return the completed form by March 31 to Office of Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

CHARLES L. WILSON (Your Name)  
JEFFERSON Parish Constable  
 of Ward / District 8TH JUSTICE  
 \_\_\_\_\_ (City), Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 1-31-11

	General Fund	Garnishment Fund Activity
<b>CASH RECEIPTS:</b>		
1. State & Parish salary (required, from W-2 Form)	1. <u>20,130.00</u>	
2. Fees collected (As constable, if any were collected)	2. <u>15,401.00</u>	
3. Garnishments collected (If applicable)		3. _____
4. Other _____	4. <u>00</u>	
5. Total cash receipts. Add lines 1 through 4	5. <u>35,531.00</u>	
<b>CASH DISBURSEMENTS:</b>		
6. Operating expenses (rent, utilities, phone/fax line, etc.)	6. <u>1,200.00</u>	
7. Materials and supplies (stationery, postage, etc.) <u>+ GAS</u>	7. <u>3,976.88</u>	
8. Travel and other charges		
8a. For yourself	8a _____	
8b. For employees (If applicable)	8b _____	
9. Cost of equipment purchased (fax machine, etc.)	9 _____	
10. Garnishments paid to others [From total collections on Line 3]		10. _____
11. Total disbursements (add lines 6-10)	11. <u>5,176.88</u> <u>5,176.88</u>	
12. Balance Available (loss) for payment of salaries ( Line 5 – Line 11)	12. _____	12. _____
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. <u>27,858.5</u>	13. <u>27,674.12</u>
14. Amount paid to employees (if applicable)	14. <u>7,856.88</u>	14. _____
15. Total salaries paid (add lines 13 and 14)	15. <u>35,531.00</u>	15. _____
<b>FUND BALANCE</b>		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. <u>0</u>	16. <u>0</u>
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. _____	17. _____
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. _____	18. _____